

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD(PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No.**

**Dated:21-05-2009**

Read the following:-

\* \* \*

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.37,022/- (Rupees thirty seven thousand and twenty two only) towards the telephone charges of the following telephone Nos. used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	08.05.2009	Rs. 7114-00	Secy (AD) (Office)
2.	23452471	08.05.2009	Rs. 1165-00	Secy(AD) Fax( office)
3.	23452529	08.05.2009	Rs. 1611-00	Prl.Secy (IRR) Office
4.	23453511	08.05.2009	Rs. 1599-00	Prl.Secy,(IRR) Fax ( office)
5.	23450857	08.05.2009	Rs. 1599-00	Secy.(Progets) office
6.	23450666	08.05.2009	Rs. 1379-00	Secy.(Progets) Fax ( office)
7.	23454327	08.05.2009	Rs. 469-00	Advisor (office)
8.	23451210	08.05.2009	Rs. 1583-00	Spl Secy (Fax)
9.	23456819	08.05.2009	Rs. 1539-00	Joint.Secretary(Tech) (office)
10.	23453094	08.05.2009	Rs. 1051-00	C.T.E (office)
11.	23453250	08.05.2009	Rs. 412-00	Asst Secy OP(office)
12.	23450436	08.05.2009	Rs. 1599-00	Secy. (RR) (office)
13.	23450437	08.05.2009	Rs. 469-00	Advisor ( Office)
14.	23450656	08.05.2009	Rs. 3215-00	Dy Secy (RR) Office
15.	23412078	08.05.2009	Rs. 767-00	Secy. (RR)(Residence)
16.	23418447	08.05.2009	Rs. 5822-00	Secy.(AD) (Residence)
17.	23412817	08.05.2009	Rs. 1255-00	Spl Secy.(Residence)
18.	23410353	08.05.2009	Rs. 541-00	Spl Secy to Govt(CC) Res
19.	12413986	08.05.2009	Rs. 2464-00	Spl Secy to Govt(SKG) Res
19.	24047300	08.05.2009	Rs. 556-00	Dy Secy to Govt (AS) (Ressi)
20.	27117638	08.05.2009	Rs. 831-00	OSD Residence

Total Rs.37,022-00

(Rupees Thirty seven thousand and twenty two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL PGM TD HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER